

# EXHIBIT 2



# Invoice 125766

<b>Bill to:</b> Circle K Stores Inc 1100 Situs Ct Suite 100 Raleigh, NC 27606	<b>Job:</b> Store #4213781 2300 Jenkins Road Chattanooga, TN
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<b>Invoice #:</b> 125766 <b>Payment Terms:</b> Net 30 <b>Customer Code:</b> CIRCLE K	<b>Date:</b> 10/06/23 <b>Customer P.O. #:</b> <b>Salesperson:</b> Barry Ward <b>Manifest #:</b>
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Remarks:

Quantity	Description	U/M	Unit Price	Extension
1.000	Project Management	LS	1,500.000	1,500.00
1.000	Mobilization/Demobilization	EA	1,200.000	1,200.00
1.000	Fire Marshall Inspection & Business License Fees	LS	650.000	650.00
1.000	Private Utility Locate	EA	1,500.000	1,500.00
1.000	Removal & Disposal of (3) 10,000 gal Gasoline FRP UST's (4) Dispensers, Confined Space Tank Cleaning, Flush Product Lines, Remove Vent Lines, Cut/Cap Vent Risers, Saw-Cut and Demo Concrete	LS	30,000.000	30,000.00
200.000	Up to 200 LF of Product Line Removal and Disposal (actual billed)	SF	15.000	3,000.00
337.490	Backfill Delivery (stone backfill for asphalt), Placement, Bucket Compaction (estimated, actual quantity billed)	TON	32.000	10,799.68
1.000	Vacuum Truck Services (up to (2) 10-hr days, port to port)	LS	2,800.000	2,800.00
6.000	Transportation and Disposal of Concrete Debris (quad dump truck load, actual quantity billed)	LD	425.000	2,550.00
32.000	Estimated 2,900 SF (~5 CY) of 4" Thick 4K PSI Fiber-Reinforced Concrete,	CY	535.000	17,120.00

Please remit payment to:  
Terra Nova Solutions, Inc.  
P.O. Box 357  
High Point, NC 27261  
Email: ar@tnsolutions.co

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Print Date: 11/22/23



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1,285.000	Placed and Broom Finished DISP - S Disposal - Solids	GL	1.000	1,285.00
<b>Total:</b>				<b>72,404.68</b>
<b>Current Due:</b>				<b>72,404.68</b>

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